

Transpo Group
 12131 113th Ave NE Suite 203
 Kirkland WA 98034

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
23022	4/4/2019	4/23/2019	001-058-000-558-60-41-01 2818 Meridian Apts	Reim.Engineering - Prof. Serv	\$493.75
	4/4/2019	4/23/2019		Invoice Total:	\$493.75
23023	4/4/2019	4/23/2019	001-058-000-558-60-41-03 Parallel Road Needs Analysis	Prof. Services (Non-reimbursable)	\$8,495.54
	4/4/2019	4/23/2019		Invoice Total:	\$8,495.54
23024	4/4/2019	4/23/2019	340-000-000-595-10-63-01 32nd & Meridian Intersection Control	Capital Improvements-Engineering	\$5,040.00
	4/4/2019	4/23/2019		Invoice Total:	\$5,040.00
23025	4/4/2019	4/23/2019	310-000-000-594-76-41-03 36th & Meridian Park Access	Professional Svs.-Property	\$2,873.75
	4/4/2019	4/23/2019		Invoice Total:	\$2,873.75
				Vendor Total:	\$16,903.04

Invoicetranspogroup 12131 113th Avenue NE, Suite 203
Kirkland, WA 98034-6944

425.821.3665

City of Edgewood
2224 104th Avenue East
Edgewood, WA 98372-1513April 4, 2019
Project No: 1.18149.00
Invoice No: 23025
Project Manager: Jon Pascal

Link to W9 at end of invoice

Invoice Total \$2,873.75

Project 1.18149.00 City of Edgewood On-Call 2018

**Submitted via email to finance@cityofedgewood.org; Jamie Curbow (Jamie@cityofedgewood.org) cc to:
Jeremy Metzler (Jeremy@cityofedgewood.org)****Professional Services through March 29, 2019**

Task 04 36th & Meridian Park Access

Professional Personnel

	Hours	Rate	Amount
Principal L7			
Pascal, Jon	3.00	230.00	690.00
Engineer / Planner / Analyst L5			
Schock, Brett	6.75	170.00	1,147.50
Engineer / Planner / Analyst L3			
Solie, Taryn	7.75	125.00	968.75
Project Admin L4			
Corea, Anissa	.50	135.00	67.50
Totals	18.00		2,873.75
Total Labor			2,873.75

Total this Task \$2,873.75**Billing Limits**

	Current	Prior	To-Date
Total Billings	2,873.75	15,136.25	18,010.00
Limit			250,000.00
Remaining			231,990.00

Total this Invoice \$2,873.75**Billings to Date**

	Current	Prior	Total
Labor	2,873.75	14,416.25	17,290.00
Expense	0.00	720.00	720.00
Totals	2,873.75	15,136.25	18,010.00

Approved By:

Bars Code:

[Click here for W9](#)

310.000.000.594.76.41.03

TG: 1.18149.00 Task 04

April 4, 2019

Jeremy Metzler
City of Edgewood
2224 104th Avenue East
Edgewood, WA 98372

SUBJECT: INVOICE/PROGRESS REPORT FOR TASK ORDER #04 – 36TH STREET AND MERIDIAN AVENUE PARK ACCESS

Transpo Group has begun efforts to develop concepts for the 36th Street E and Meridian Avenue Park Entry Peer Review as part of our on-call transportation contract. Attached is the invoice and progress report that summarizes work through March 29, 2019. The efforts reflected in the attached invoice are described below in more detail.

- Reviewed the current park site plan
- Completed a safety evaluation of the proposed entrance to the park
- Prepared a draft memorandum documenting the current proposal, Transpo's identified safety and access concerns and suggested alternatives for a Park entry on 36th Street E
- Updated the memo based on staff comments
- Coordinated with staff on our comments

Schedule

We are awaiting any comments or feedback from the park designer.

Please let me know if you have any comments or questions about this progress report, invoice, or ongoing work program. You may contact me at 425.821.3665.

Sincerely,
Transpo Group USA, Inc.



Jon Pascal, PE, PTOE
Project Manager and Principal

JCP/amc

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